

Customer : 35474200 255 CIRCUIT CITY STORES INC #	Order # : 536059 02
BETHLEHEM DISTRIBUTION CTR#255	Order Date : 9/25/08
4000 TOWNSHIP LINE ROAD	Ship Date : 9/30/08
BETHLEHEM PA 18015	Terms : PREPAID
Purchase Order # : 2157806	Carrier : UPS-PALLET 3 DA
Bill of Lading # : 1Z40039A6604969896	Total Wgt : 07326.00
Qty of Cartons : 12	Ctrl Order :
Sourcing Warehse : CTS	Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98754727Q	98754877Q	98754994Q 98755042Q	98755357Q 98755377Q
98755420Q	98755471Q	98755500Q 98755588Q	98755631Q 98755725Q
98755736Q	98755783Q	98755789Q 98755872Q	98755879Q 98755901Q
98755917Q	98755954Q	98756013Q 98756035Q	98756062Q 98756069Q
98756088Q	98756114Q	98756138Q 98756167Q	98756228Q 98756260Q
98756326Q	98756366Q	98756386Q 98756399Q	98756405Q 98756425Q
98756435Q	98756439Q	98756454Q 98756458Q	98756472Q 98756512Q
98756531Q	98756599Q	98756642Q 98756676Q	98756703Q 98756739Q
98756766Q	98756775Q	98756785Q 98756802Q	98756832Q 98756840Q
98756862Q	98756882Q	98756903Q 98756920Q	98756939Q 98757043Q
98757063Q	98757079Q	98757084Q 98757114Q	98757132Q 98757145Q
98757166Q	98757184Q	98757192Q 98757213Q	98757219Q 98757231Q
98757250Q	98757257Q	98757278Q 98757282Q	98757287Q 98757307Q
98757326Q	98757331Q	98757351Q 98757355Q	98757359Q 98757371Q
98757377Q	98757386Q	98757412Q 98757417Q	98757427Q 98757437Q
98757444Q	98757453Q	98757460Q 98757470Q	98757484Q 98757499Q
98757505Q	98757512Q	98757517Q 98757525Q	98757529Q 98757532Q
98757536Q	98757540Q	98757543Q 98757544Q	98757575Q 98757579Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

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Unit Detail

Unit	Item#	Description	Quantity
98757581Q	98757611Q	98757616Q 98757624Q	98757635Q 98757642Q
98757648Q	98757658Q	98757669Q 98757681Q	98757686Q 98757691Q
98757697Q	98757704Q	98757715Q 98757721Q	98757729Q 98757735Q
98757741Q	98757748Q	98757755Q 98757759Q	98757767Q 98757779Q
98757785Q	98757793Q	98757798Q 98757814Q	98757833Q 98757839Q
98757846Q	98757860Q	98757870Q 98757878Q	98757886Q 98757896Q
98757902Q	98757915Q	98757922Q 98757971Q	98757982Q 98757990Q
98757994Q	98758002Q	98758023Q 98758029Q	98758077Q 98758085Q
98758095Q	98758100Q	98758108Q 98758136Q	98758152Q 98758164Q
98758170Q	98758172Q	98758181Q 98758194Q	98758201Q 98758208Q
98758225Q	98758238Q	98758249Q 98758257Q	98758265Q 98758276Q
98758317Q	98758334Q	98758351Q 98758355Q	98758395Q 98758410Q
98758419Q	98758430Q	98758438Q 98758453Q	98758461Q 98758476Q
98758495Q	98758515Q	98758522Q 98758528Q	98758541Q 98758549Q
98758573Q	98758581Q	98758589Q 98758601Q	98758614Q 98758623Q
98758629Q	98758639Q	98758647Q 98758661Q	98758669Q 98758676Q
98758687Q	98758691Q	98758720Q 98758725Q	98758731Q 98758739Q
98758745Q	98758751Q	98758785Q 98758811Q	98758816Q 98758838Q

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BETHLEHEM DISTRIBUTION CTR#255

4000 TOWNSHIP LINE ROAD

BETHLEHEM PA 18015

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Bill of Lading # : 1Z40039A6604969896

Qty of Cartons : 12

Sourcing Warehse : CTS

Order # : 536059 02

Order Date : 9/25/08

Ship Date : 9/30/08

Terms : PREPAID

Carrier : UPS-PALLET 3 DA

Total Wgt : 07326.00

Ctrl Order :

Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98758844Q	98758849Q	98758856Q	98758870Q	98758898Q	98758905Q
98758912Q	98758920Q	98758928Q	98758934Q	98758941Q	98758946Q
98758965Q	98758988Q	98759017Q	98759023Q	98759033Q	98759046Q
98759054Q	98759064Q	98759078Q	98759091Q	98759109Q	98759115Q
98759123Q	98759154Q	98759204Q	98759216Q	98759223Q	98759236Q
98759245Q	98759253Q	98759264Q	98759285Q	98759293Q	98759310Q
98759318Q	98759326Q	98759334Q	98759351Q	98759357Q	98759365Q
98759373Q	98759382Q	98759389Q	98759396Q	98759422Q	98759443Q
98759453Q	98759478Q	98759488Q	98759495Q	98759505Q	98759513Q
98759520Q	98759539Q	98759548Q	98759555Q	98759564Q	98759570Q
98759576Q	98759583Q	98759594Q	98759598Q	98759612Q	98759617Q
98759656Q	98759663Q	98759678Q	98759762Q	98759772Q	98759780Q
98759793Q	98759820Q	98759827Q	98759867Q	98759892Q	98759916Q
98759929Q	98759943Q	98759956Q	98759966Q	98759993Q	98759995Q
98760015Q	98760019Q	98760115Q	98760164Q	98760190Q	98760200Q

///////// E N D O F P A C K I N G L I S T //////////

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**Track Shipments**[Track Packages & Freight](#) [Quantum View](#) [Flex Global View](#)**Tracking Summary**[Printer Friendly](#)**Packages in Shipment: 12****Tracking Number:** 1Z 400 39A 66 0496 989 6[View package progress](#)**Type:** Package**Status:** **Delivered****Delivered On:** 10/07/2008
11:00 A.M.**Delivered To:** BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY**Tracking Number:** 1Z 400 39A 66 0496 990 3[View package progress](#)**Type:** Package**Status:** **Delivered****Delivered On:** 10/07/2008
11:00 A.M.**Delivered To:** BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY**Tracking Number:** 1Z 400 39A 66 0496 991 2[View package progress](#)**Type:** Package**Status:** **Delivered****Delivered On:** 10/07/2008
11:00 A.M.**Delivered To:** BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY**Tracking Number:** 1Z 400 39A 66 0496 992 1[View package progress](#)**Type:** Package**Status:** **Delivered****Delivered On:** 10/07/2008
11:00 A.M.**Delivered To:** BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY

Tracking Number: 1Z 400 39A 66 0496 993 0

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Type: Package
Status: **Delivered** 
Delivered On: 10/07/2008
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Signed By: KATHY MCCARTHY


Tracking Number: 1Z 400 39A 66 0496 994 9

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11:00 A.M.
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Tracking Number: 1Z 400 39A 66 0496 995 8

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11:00 A.M.
Delivered To: BETHLEHEM, PA, US

Signed By: KATHY MCCARTHY

Tracking Number: 1Z 400 39A 66 0496 999 4
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Status: **Delivered** 
Delivered On: 10/07/2008
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Signed By: KATHY MCCARTHY

Tracking Number: 1Z 400 39A 66 0497 000 8
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Type: Package
Status: **Delivered** 
Delivered On: 10/07/2008
11:00 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY

Tracking results provided by UPS: 11/10/2008 6:57 P.M. ET

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DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21031351
PAGE 1 of 5
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157806	ORDER NUMBER 536059 -03	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604969896	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	1364	792	0 EA	717.59	.0	717.59	568,331.28
CUSTOMER PART NUMBER: L305S5908								

SERIAL NUMBERS:

PSLB8U-05202F	SR# 98717153Q	98717268Q	98717715Q	98717771Q	98717784Q
...	SR# 98718031Q	98718131Q	98718188Q	98718412Q	98718627Q
...	SR# 98718901Q	98719023Q	98719413Q	98719472Q	98719484Q
...	SR# 98719496Q	98719554Q	98719566Q	98719583Q	98719649Q
...	SR# 98719709Q	98719718Q	98719758Q	98719763Q	98719778Q
...	SR# 98719788Q	98720348Q	98720354Q	98720732Q	98721118Q
...	SR# 98721188Q	98721412Q	98721447Q	98721492Q	98721663Q
...	SR# 98721756Q	98722139Q	98722197Q	98722206Q	98722233Q
...	SR# 98722251Q	98722290Q	98722269Q	98722762Q	98722917Q
...	SR# 98722932Q	98723021Q	98723129Q	98723150Q	98723163Q
...	SR# 98723211Q	98723223Q	98723236Q	98723267Q	98723273Q
...	SR# 98723280Q	98723288Q	98723356Q	98723361Q	98723390Q
...	SR# 98723401Q	98723403Q	98723456Q	98723467Q	98723526Q
...	SR# 98723564Q	98723575Q	98723589Q	98723597Q	98723617Q
...	SR# 98723638Q	98723665Q	98723681Q	98723704Q	98723726Q
...	SR# 98724256Q	98724416Q	98724508Q	98724531Q	98724617Q
...	SR# 98724767Q	98724826Q	98724894Q	98725266Q	98725519Q
...	SR# 98725536Q	98725666Q	98725701Q	98725716Q	98725922Q
...	SR# 98725925Q	98725980Q	98726004Q	98726083Q	98726111Q
...	SR# 98726125Q	98726231Q	98726251Q	98726268Q	98726283Q
...	SR# 98726303Q	98726317Q	98726328Q	98726370Q	98726378Q
...	SR# 98726406Q	98726415Q	98726431Q	98726449Q	98726460Q
...	SR# 98726468Q	98726475Q	98726489Q	98726493Q	98726500Q
...	SR# 98726511Q	98726527Q	98726538Q	98726550Q	98726556Q
...	SR# 98726562Q	98726567Q	98726594Q	98726600Q	98726611Q
...	SR# 98726616Q	98726620Q	98726626Q	98726634Q	98726640Q
...	SR# 98726649Q	98726656Q	98726667Q	98726675Q	98726680Q
...	SR# 98726704Q	98726711Q	98726717Q	98726727Q	98726734Q
...	SR# 98726740Q	98726744Q	98726750Q	98726756Q	98726761Q
...	SR# 98726767Q	98726771Q	98726776Q	98726781Q	98726791Q
...	SR# 98726795Q	98726802Q	98726805Q	98726817Q	98726824Q
...	SR# 98726831Q	98726838Q	98726849Q	98726858Q	98726862Q

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 INVOICE # 21031351
 PAGE 2 of 5
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BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200255
 CIRCUIT CITY STORES INC #255
 BETHLEHEM DISTRIBUTION CTR#255
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157806	ORDER NUMBER 536059	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604969896	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98726871Q	98726878Q	98726886Q		98726902Q		98726908Q	
...	SR# 98726914Q	98726927Q	98726930Q		98726939Q		98726953Q	
...	SR# 98726961Q	98726968Q	98726980Q		98726989Q		98726994Q	
...	SR# 98727009Q	98727013Q	98727022Q		98727027Q		98727035Q	
...	SR# 98727038Q	98727053Q	98727057Q		98727064Q		98727067Q	
...	SR# 98727093Q	98727105Q	98727121Q		98727126Q		98727132Q	
...	SR# 98727236Q	98727280Q	98727311Q		98727511Q		98727643Q	
...	SR# 98727751Q	98727763Q	98727912Q		98728495Q		98728536Q	
...	SR# 98728882Q	98729238Q	98729255Q		98729623Q		98729672Q	
...	SR# 98729843Q	98729888Q	98729945Q		98730122Q		98730260Q	
...	SR# 98730406Q	98730564Q	98730804Q		98730819Q		98730895Q	
...	SR# 98730910Q	98730934Q	98731107Q		98731131Q		98731253Q	
...	SR# 98731292Q	98731319Q	98731385Q		98731426Q		98731436Q	
...	SR# 98731460Q	98731466Q	98731501Q		98731507Q		98731544Q	
...	SR# 98731582Q	98731609Q	98731652Q		98731834Q		98731914Q	
...	SR# 98731922Q	98731955Q	98732019Q		98732231Q		98732308Q	
...	SR# 98732367Q	98732486Q	98732984Q		98733049Q		98733109Q	
...	SR# 98733129Q	98733268Q	98733677Q		98734145Q		98734252Q	
...	SR# 98734483Q	98734590Q	98734667Q		98734716Q		98734740Q	
...	SR# 98734778Q	98734784Q	98734797Q		98734809Q		98734820Q	
...	SR# 98734827Q	98734839Q	98734851Q		98734876Q		98734912Q	
...	SR# 98734919Q	98734974Q	98735019Q		98735037Q		98735068Q	
...	SR# 98735080Q	98735101Q	98735109Q		98735127Q		98735170Q	
...	SR# 98735176Q	98735182Q	98735189Q		98735229Q		98735275Q	
...	SR# 98735279Q	98735293Q	98735362Q		98735381Q		98735395Q	
...	SR# 98735430Q	98735435Q	98735440Q		98735443Q		98735448Q	
...	SR# 98735499Q	98735569Q	98735575Q		98735582Q		98735603Q	
...	SR# 98735672Q	98735679Q	98735683Q		98735703Q		98735708Q	
...	SR# 98735716Q	98735724Q	98735730Q		98735736Q		98735745Q	
...	SR# 98735752Q	98735759Q	98735781Q		98735787Q		98735793Q	
...	SR# 98735799Q	98735811Q	98735817Q		98735847Q		98735851Q	
...	SR# 98737710Q	98737731Q	98737737Q		98737746Q		98737756Q	
...	SR# 98737761Q	98737768Q	98737774Q		98737780Q		98737784Q	
...	SR# 98737804Q	98737811Q	98737816Q		98737821Q		98737828Q	
...	SR# 98737832Q	98737838Q	98737845Q		98737852Q		98737862Q	
...	SR# 98737870Q	98737876Q	98737882Q		98737898Q		98737902Q	
...	SR# 98737909Q	98737918Q	98737927Q		98737938Q		98737944Q	

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INVOICE # 21031351
PAGE 3 of 5
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
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MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS	OC /AC
2157806	536059	09/25/08	09/30/08	NET 30	ORD /25
FOB	FREIGHT TERMS	SHIP VIA	BILL OF LADING	SRCWHS	SLSP
CIF - DESTINATION	FREIGHT PREPAID	UPS Pallet OD	1240039A6604969896	CTS	DPDCC9
CUSTOMER MSGS:					

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98737950Q	98737962Q	98737966Q		98737971Q		98737979Q	
...	SR# 98737995Q	98738001Q	98738009Q		98738012Q		98738019Q	
...	SR# 98738028Q	98738035Q	98738042Q		98738048Q		98738055Q	
...	SR# 98738061Q	98738067Q	98738072Q		98738079Q		98738091Q	
...	SR# 98738097Q	98738108Q	98738114Q		98738120Q		98738126Q	
...	SR# 98738135Q	98738142Q	98738148Q		98738162Q		98745310Q	
...	SR# 98745313Q	98751564Q	98751578Q		98751606Q		98751780Q	
...	SR# 98752024Q	98752059Q	98752091Q		98752182Q		98752189Q	
...	SR# 98752197Q	98752228Q	98752251Q		98752268Q		98752314Q	
...	SR# 98752322Q	98752453Q	98752457Q		98752489Q		98752510Q	
...	SR# 98752571Q	98752602Q	98752611Q		98752637Q		98752715Q	
...	SR# 98752896Q	98753113Q	98753155Q		98753202Q		98753350Q	
...	SR# 98753422Q	98753507Q	98753530Q		98753545Q		98753578Q	
...	SR# 98753590Q	98753640Q	98753725Q		98753739Q		98753754Q	
...	SR# 98753816Q	98753820Q	98753834Q		98753860Q		98753879Q	
...	SR# 98753901Q	98753959Q	98753962Q		98753968Q		98753979Q	
...	SR# 98753995Q	98754006Q	98754010Q		98754018Q		98754024Q	
...	SR# 98754065Q	98754078Q	98754101Q		98754112Q		98754116Q	
...	SR# 98754123Q	98754143Q	98754169Q		98754175Q		98754195Q	
...	SR# 98754200Q	98754205Q	98754252Q		98754274Q		98754284Q	
...	SR# 98754296Q	98754302Q	98754320Q		98754337Q		98754342Q	
...	SR# 98754345Q	98754348Q	98754354Q		98754364Q		98754368Q	
...	SR# 98754374Q	98754388Q	98754391Q		98754396Q		98754401Q	
...	SR# 98754423Q	98754427Q	98754431Q		98754440Q		98754445Q	
...	SR# 98754451Q	98754457Q	98754462Q		98754467Q		98754483Q	
...	SR# 98754489Q	98754503Q	98754521Q		98754527Q		98754560Q	
...	SR# 98754581Q	98754586Q	98754598Q		98754603Q		98754616Q	
...	SR# 98754631Q	98754636Q	98754641Q		98754650Q		98754659Q	
...	SR# 98754689Q	98754727Q	98754877Q		98754994Q		98755042Q	
...	SR# 98755357Q	98755377Q	98755420Q		98755471Q		98755500Q	
...	SR# 98755588Q	98755631Q	98755725Q		98755736Q		98755783Q	
...	SR# 98755789Q	98755872Q	98755879Q		98755901Q		98755917Q	
...	SR# 98755954Q	98756013Q	98756035Q		98756062Q		98756069Q	
...	SR# 98756088Q	98756114Q	98756138Q		98756167Q		98756228Q	
...	SR# 98756260Q	98756326Q	98756366Q		98756386Q		98756399Q	
...	SR# 98756405Q	98756425Q	98756435Q		98756439Q		98756454Q	
...	SR# 98756458Q	98756472Q	98756512Q		98756531Q		98756599Q	

* CONTINUED *

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21031351
PAGE 4 of 5
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200255
CIRCUIT CITY STORES INC #255
BETHLEHEM DISTRIBUTION CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157806	ORDER NUMBER 536059	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604969896	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98756642Q	98756676Q	98756703Q		98756739Q		98756766Q	
...	SR# 98756775Q	98756785Q	98756802Q		98756832Q		98756840Q	
...	SR# 98756862Q	98756882Q	98756903Q		98756920Q		98756939Q	
...	SR# 98757043Q	98757063Q	98757079Q		98757084Q		98757114Q	
...	SR# 98757132Q	98757145Q	98757166Q		98757184Q		98757192Q	
...	SR# 98757213Q	98757219Q	98757231Q		98757250Q		98757257Q	
...	SR# 98757278Q	98757282Q	98757287Q		98757307Q		98757326Q	
...	SR# 98757331Q	98757351Q	98757355Q		98757359Q		98757371Q	
...	SR# 98757377Q	98757386Q	98757412Q		98757417Q		98757427Q	
...	SR# 98757437Q	98757444Q	98757453Q		98757460Q		98757470Q	
...	SR# 98757484Q	98757499Q	98757505Q		98757512Q		98757517Q	
...	SR# 98757525Q	98757529Q	98757532Q		98757536Q		98757540Q	
...	SR# 98757543Q	98757544Q	98757575Q		98757579Q		98757581Q	
...	SR# 98757611Q	98757616Q	98757624Q		98757635Q		98757642Q	
...	SR# 98757648Q	98757658Q	98757669Q		98757681Q		98757686Q	
...	SR# 98757691Q	98757697Q	98757704Q		98757715Q		98757721Q	
...	SR# 98757729Q	98757735Q	98757741Q		98757748Q		98757755Q	
...	SR# 98757759Q	98757767Q	98757779Q		98757785Q		98757793Q	
...	SR# 98757798Q	98757814Q	98757833Q		98757839Q		98757846Q	
...	SR# 98757860Q	98757870Q	98757878Q		98757886Q		98757896Q	
...	SR# 98757902Q	98757915Q	98757922Q		98757971Q		98757982Q	
...	SR# 98757990Q	98757994Q	98758002Q		98758023Q		98758029Q	
...	SR# 98758077Q	98758085Q	98758095Q		98758100Q		98758108Q	
...	SR# 98758136Q	98758152Q	98758164Q		98758170Q		98758172Q	
...	SR# 98758181Q	98758194Q	98758201Q		98758208Q		98758225Q	
...	SR# 98758238Q	98758249Q	98758257Q		98758265Q		98758276Q	
...	SR# 98758317Q	98758334Q	98758351Q		98758355Q		98758395Q	
...	SR# 98758410Q	98758419Q	98758430Q		98758438Q		98758453Q	
...	SR# 98758461Q	98758476Q	98758495Q		98758515Q		98758522Q	
...	SR# 98758528Q	98758541Q	98758549Q		98758573Q		98758581Q	
...	SR# 98758589Q	98758601Q	98758614Q		98758623Q		98758629Q	
...	SR# 98758639Q	98758647Q	98758661Q		98758669Q		98758676Q	
...	SR# 98758687Q	98758691Q	98758720Q		98758725Q		98758731Q	
...	SR# 98758739Q	98758745Q	98758751Q		98758785Q		98758811Q	
...	SR# 98758816Q	98758838Q	98758844Q		98758849Q		98758856Q	
...	SR# 98758870Q	98758898Q	98758905Q		98758912Q		98758920Q	
...	SR# 98758928Q	98758934Q	98758941Q		98758946Q		98758965Q	

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
 DPD DIGITAL PRODUCTS DIVISION
 9740 Irvine Blvd.
 Irvine, CA 92618

INVOICE # 21031351
 PAGE 5 of 5
 DOCUMENT DATE 09/30/08

BILL TO 35474200
 CIRCUIT CITY STORES INC
 9954 MAYLAND DRIVE
 MERCH. PAYABLE/AMY SANDERSON
 RICHMOND VA 232331464

SHIP TO 35474200255
 CIRCUIT CITY STORES INC #255
 BETHLEHEM DISTRIBUTION CTR#255
 4000 TOWNSHIP LINE ROAD
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157806	ORDER NUMBER 536059	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604969896	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98758988Q	98759017Q	98759023Q		98759033Q		98759046Q	
...	SR# 98759054Q	98759064Q	98759078Q		98759091Q		98759109Q	
...	SR# 98759115Q	98759123Q	98759154Q		98759204Q		98759216Q	
...	SR# 98759223Q	98759236Q	98759245Q		98759253Q		98759264Q	
...	SR# 98759285Q	98759293Q	98759310Q		98759318Q		98759326Q	
...	SR# 98759334Q	98759351Q	98759357Q		98759365Q		98759373Q	
...	SR# 98759382Q	98759389Q	98759396Q		98759422Q		98759443Q	
...	SR# 98759453Q	98759478Q	98759488Q		98759495Q		98759505Q	
...	SR# 98759513Q	98759520Q	98759539Q		98759548Q		98759555Q	
...	SR# 98759564Q	98759570Q	98759576Q		98759583Q		98759594Q	
...	SR# 98759598Q	98759612Q	98759617Q		98759656Q		98759663Q	
...	SR# 98759678Q	98759762Q	98759772Q		98759780Q		98759793Q	
...	SR# 98759820Q	98759827Q	98759867Q		98759892Q		98759916Q	
...	SR# 98759929Q	98759943Q	98759956Q		98759966Q		98759993Q	
...	SR# 98759995Q	98760015Q	98760019Q		98760115Q		98760164Q	
...	SR# 98760190Q	98760200Q						

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 568,331.28	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 568,331.28
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21031351 BILL TO 35474200
 DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
 P.O. Box 91865
 CHICAGO IL 60693
 (949) 583-3534

NET AMOUNT 568,331.28	PAY TERM DISCOUNT 0.00	TOTAL DUE 568,331.28
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536059 03
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08
4000 TOWNSHIP LINE ROAD Ship Date : 9/30/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2157806 Carrier : UPS-PALLET 3 DA
Bill of Lading # : 1Z40039A6604969752 Total Wgt : 05291.00
Qty of Cartons : 9 Ctrl Order :
Sourcing Warehse : CTS Invoice # : 21031351

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z40039A6604969752 1Z40039A6604969761 1Z40039A6604969770 1Z40039A6604969789
1Z40039A6604969798 1Z40039A6604969805 1Z40039A6604969814 1Z40039A6604969823
1Z40039A6604969832

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
2	2	572	0	572	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail

Unit	Item#	Description	Quantity
53605903	PSLB8U-05202F	SATELLITE L305-S5908	572
98717098Q	98717103Q	98717121Q 98717124Q 98717128Q	98717156Q
98717188Q	98717582Q	98717602Q 98717628Q 98717671Q	98717780Q
98717824Q	98717830Q	98717842Q 98717847Q 98717853Q	98717874Q
98718019Q	98718085Q	98718176Q 98718207Q 98718217Q	98718316Q
98718384Q	98718420Q	98718505Q 98718512Q 98718522Q	98718525Q
98718544Q	98718551Q	98718559Q 98718564Q 98718568Q	98718582Q
98718599Q	98718603Q	98718632Q 98718635Q 98718641Q	98718648Q
98718653Q	98718672Q	98718692Q 98718697Q 98718703Q	98718708Q
98718712Q	98718721Q	98718727Q 98718736Q 98718740Q	98718747Q

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536059 03
BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08
4000 TOWNSHIP LINE ROAD Ship Date : 9/30/08
BETHLEHEM PA 18015 Terms : PREPAID
Purchase Order # : 2157806 Carrier : UPS-PALLET 3 DA
Bill of Lading # : 1Z40039A6604969752 Total Wgt : 05291.00
Qty of Cartons : 9 Ctrl Order :
Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98718752Q	98718760Q	98718768Q 98718772Q	98718776Q 98718782Q
98718784Q	98718818Q	98718823Q 98718828Q	98718833Q 98718840Q
98718856Q	98718867Q	98718871Q 98718904Q	98718909Q 98718914Q
98718919Q	98718926Q	98718930Q 98718938Q	98718945Q 98718948Q
98718953Q	98718958Q	98718973Q 98719005Q	98719017Q 98719037Q
98719044Q	98719049Q	98719052Q 98719054Q	98719061Q 98719069Q
98719077Q	98719080Q	98719089Q 98719097Q	98719107Q 98719125Q
98719129Q	98719140Q	98719149Q 98719158Q	98719165Q 98719178Q
98719185Q	98719206Q	98719213Q 98719218Q	98719231Q 98719253Q
98719275Q	98719300Q	98719329Q 98719371Q	98719428Q 98719437Q
98719454Q	98719459Q	98719464Q 98719477Q	98719486Q 98719491Q
98719505Q	98719509Q	98719543Q 98719549Q	98719600Q 98719625Q
98719633Q	98719659Q	98719676Q 98719682Q	98719705Q 98719739Q
98719743Q	98719768Q	98719773Q 98719797Q	98719848Q 98719865Q
98719871Q	98719875Q	98719879Q 98719884Q	98719889Q 98719894Q
98719898Q	98719904Q	98719907Q 98719909Q	98719931Q 98719937Q
98719940Q	98719946Q	98719954Q 98719971Q	98719983Q 98720000Q
98720034Q	98720060Q	98720068Q 98720103Q	98720107Q 98720119Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Customer : 35474200 255 CIRCUIT CITY STORES INC #	Order # : 536059 03
BETHLEHEM DISTRIBUTION CTR#255	Order Date : 9/25/08
4000 TOWNSHIP LINE ROAD	Ship Date : 9/30/08
BETHLEHEM PA 18015	Terms : PREPAID
Purchase Order # : 2157806	Carrier : UPS-PALLET 3 DA
Bill of Lading # : 1Z40039A6604969752	Total Wgt : 05291.00
Qty of Cartons : 9	Ctrl Order :
Sourcing Warehse : CTS	Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98720206Q	98720210Q	98720233Q 98720236Q 98720241Q	98720244Q
98720246Q	98720252Q	98720260Q 98720262Q 98720265Q	98720267Q
98720275Q	98720279Q	98720284Q 98720293Q 98720297Q	98720303Q
98720307Q	98720323Q	98720334Q 98720367Q 98720409Q	98720412Q
98720493Q	98720754Q	98721201Q 98721303Q 98721369Q	98721378Q
98721383Q	98721405Q	98721434Q 98721508Q 98721601Q	98721604Q
98721631Q	98721697Q	98721708Q 98721742Q 98721766Q	98721777Q
98721782Q	98721799Q	98721804Q 98721812Q 98721817Q	98721825Q
98721835Q	98721839Q	98721877Q 98721886Q 98721906Q	98721921Q
98721926Q	98721934Q	98721944Q 98721950Q 98721955Q	98721959Q
98721972Q	98721976Q	98721986Q 98722004Q 98722006Q	98722011Q
98722022Q	98722027Q	98722037Q 98722042Q 98722047Q	98722050Q
98722056Q	98722060Q	98722065Q 98722067Q 98722078Q	98722085Q
98722090Q	98722106Q	98722118Q 98722124Q 98722134Q	98722145Q
98722158Q	98722164Q	98722174Q 98722189Q 98722212Q	98722228Q
98722240Q	98722246Q	98722258Q 98722265Q 98722272Q	98722312Q
98722316Q	98722331Q	98722350Q 98722356Q 98722362Q	98722367Q
98722372Q	98722399Q	98722431Q 98722439Q 98722448Q	98722468Q

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Purchase Order # : 2157806	Carrier : UPS-PALLET 3 DA
Bill of Lading # : 1Z40039A6604969752	Total Wgt : 05291.00
Qty of Cartons : 9	Ctrl Order :
Sourcing Warehse : CTS	Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98722496Q	98722501Q	98722505Q 98722515Q	98722537Q 98722548Q
98722560Q	98722565Q	98722580Q 98722595Q	98722604Q 98722610Q
98722660Q	98722665Q	98722679Q 98722682Q	98722688Q 98722701Q
98722713Q	98722719Q	98722729Q 98722740Q	98722776Q 98722781Q
98722785Q	98722789Q	98722801Q 98722824Q	98722849Q 98722855Q
98722861Q	98722873Q	98722887Q 98722892Q	98722897Q 98722906Q
98722938Q	98722955Q	98722960Q 98722974Q	98722984Q 98722990Q
98722999Q	98723003Q	98723008Q 98723027Q	98723038Q 98723069Q
98723079Q	98723082Q	98723089Q 98723097Q	98723106Q 98723293Q
98723486Q	98723880Q	98723996Q 98724077Q	98724083Q 98724111Q
98724234Q	98724273Q	98724294Q 98724303Q	98724314Q 98724321Q
98724338Q	98724346Q	98724353Q 98724356Q	98724365Q 98724370Q
98724384Q	98724411Q	98724425Q 98724430Q	98724446Q 98724460Q
98724484Q	98724492Q	98724503Q 98724519Q	98724542Q 98724547Q
98724551Q	98724574Q	98724590Q 98724594Q	98724598Q 98724609Q
98724621Q	98724630Q	98724638Q 98724644Q	98724655Q 98724661Q
98724666Q	98724671Q	98724675Q 98724681Q	98724691Q 98724697Q
98724713Q	98724729Q	98724732Q 98724736Q	98724741Q 98724751Q

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BETHLEHEM DISTRIBUTION CTR#255	Order Date : 9/25/08
4000 TOWNSHIP LINE ROAD	Ship Date : 9/30/08
BETHLEHEM PA 18015	Terms : PREPAID
Purchase Order # : 2157806	Carrier : UPS-PALLET 3 DA
Bill of Lading # : 1Z40039A6604969752	Total Wgt : 05291.00
Qty of Cartons : 9	Ctrl Order :
Sourcing Warehse : CTS	Invoice # :

Unit Detail

Unit	Item#	Description				Quantity
98724757Q	98724772Q	98724780Q	98724784Q	98724788Q	98724800Q	
98724809Q	98724817Q	98724833Q	98724839Q	98724849Q	98724859Q	
98724866Q	98724873Q	98724880Q	98724885Q	98724891Q	98724900Q	
98724909Q	98724916Q	98724930Q	98724935Q	98724939Q	98724952Q	
98724958Q	98724964Q	98724968Q	98724989Q	98724997Q	98725003Q	
98725006Q	98725016Q	98725027Q	98725031Q	98725047Q	98725052Q	
98725059Q	98725082Q	98725086Q	98725090Q	98725096Q	98725101Q	
98725106Q	98725112Q	98725118Q	98725138Q	98725144Q	98725153Q	
98725159Q	98725170Q	98725184Q	98725188Q	98725195Q	98725204Q	
98725220Q	98725225Q	98725228Q	98725235Q	98725243Q	98725254Q	
98725260Q	98725294Q	98725326Q	98725360Q	98725366Q	98725371Q	
98725376Q	98725384Q	98725428Q	98725434Q	98725444Q	98725450Q	
98725479Q	98725563Q	98726012Q	98726456Q	98727001Q	98727150Q	
98727205Q	98727253Q	98727305Q	98727315Q	98727355Q	98727404Q	
98727416Q	98727453Q	98727463Q	98727471Q	98727522Q	98727547Q	
98727563Q	98727588Q	98727769Q	98728227Q	98728243Q	98728266Q	
98728271Q	98728276Q	98728291Q	98728306Q	98728379Q	98728466Q	
98728477Q	98728492Q	98728498Q	98728505Q	98728515Q	98728561Q	

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4000 TOWNSHIP LINE ROAD Ship Date : 9/30/08
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Bill of Lading # : 1Z40039A6604969752 Total Wgt : 05291.00
Qty of Cartons : 9 Ctrl Order :
Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98728755Q	98728787Q	98728795Q 98728800Q 98728810Q	98728834Q
98728841Q	98728863Q	98728866Q 98728876Q 98728900Q	98728923Q
98728928Q	98728954Q	98728972Q 98728994Q 98729003Q	98729007Q
98729012Q	98729020Q	98729026Q 98729042Q 98729059Q	98729129Q
98729140Q	98729147Q	98729164Q 98729524Q 98729529Q	98729534Q
98729585Q	98729627Q	98729677Q 98729712Q 98729807Q	98729818Q
98729824Q	98729845Q	98729865Q 98729870Q 98729880Q	98729882Q
98729890Q	98729894Q	98729906Q 98729911Q 98729920Q	98729924Q
98729930Q	98729937Q	98729943Q 98729980Q 98729996Q	98730027Q
98730034Q	98730037Q	98730044Q 98730049Q 98730054Q	98730062Q
98730072Q	98730081Q	98730090Q 98730099Q 98730117Q	98730131Q
98730137Q	98730162Q	98730186Q 98730192Q 98730196Q	98730203Q
98730233Q	98730428Q	98730432Q 98730436Q 98730445Q	98730475Q
98730483Q	98731364Q	98731480Q 98731572Q 98731726Q	98731820Q
98731871Q	98735533Q		

///////// END OF PACKING LIST //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



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Packages in Shipment: 9

Tracking Number: 1Z 400 39A 66 0496 975 2

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Type: Package

Status: Delivered

Delivered On: 10/07/2008

11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: KATHY MCCARTHY

Tracking Number: 1Z 400 39A 66 0496 983 2

[View package progress](#)

Type: Package

Status: Delivered

Delivered On: 10/07/2008

11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: KATHY MCCARTHY

Tracking Number: 1Z 400 39A 66 0496 982 3

[View package progress](#)

Type: Package

Status: Delivered

Delivered On: 10/07/2008

11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: KATHY MCCARTHY

Tracking Number: 1Z 400 39A 66 0496 981 4

[View package progress](#)

Type: Package

Status: Delivered


Delivered On: 10/07/2008

11:00 A.M.


Delivered To: BETHLEHEM, PA, US

Signed By: KATHY MCCARTHY


Tracking Number: 1Z 400 39A 66 0496 980 5[→ View package progress](#)

Type: Package
Status: **Delivered** 
Delivered On: 10/07/2008
11:00 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY


Tracking Number: 1Z 400 39A 66 0496 979 8[→ View package progress](#)

Type: Package
Status: **Delivered** 
Delivered On: 10/07/2008
11:00 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY


Tracking Number: 1Z 400 39A 66 0496 978 9[→ View package progress](#)

Type: Package
Status: **Delivered** 
Delivered On: 10/07/2008
11:00 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY

Tracking Number: 1Z 400 39A 66 0496 977 0[→ View package progress](#)

Type: Package
Status: **Delivered** 
Delivered On: 10/07/2008
11:00 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY

Tracking Number: 1Z 400 39A 66 0496 976 1[→ View package progress](#)

Type: Package
Status: **Delivered** 
Delivered On: 10/07/2008
11:00 A.M.
Delivered To: BETHLEHEM, PA, US
Signed By: KATHY MCCARTHY

Tracking results provided by UPS: 11/10/2008 6:57 P.M. ET

[Printer Friendly](#) 

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21031352
PAGE 1 of 3
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2157807	ORDER NUMBER 536062 <i>01</i>	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604971105	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	418	418	0 EA	717.59	.0	717.59	299,952.62
CUSTOMER PART NUMBER: L305S5908								

SERIAL NUMBERS:

PSLB8U-05202F	SR# 98717090Q	98717222Q	98717464Q	98717626Q	98718044Q
...	SR# 98718572Q	98718685Q	98718789Q	98718794Q	98718797Q
...	SR# 98718876Q	98718885Q	98718935Q	98718962Q	98719064Q
...	SR# 98719116Q	98719144Q	98719153Q	98719524Q	98719913Q
...	SR# 98719920Q	98719925Q	98719951Q	98719967Q	98719976Q
...	SR# 98719995Q	98720004Q	98720016Q	98720047Q	98720051Q
...	SR# 98720056Q	98720084Q	98720097Q	98720125Q	98720145Q
...	SR# 98720150Q	98720156Q	98720174Q	98720183Q	98720186Q
...	SR# 98720190Q	98720212Q	98720224Q	98720229Q	98720271Q
...	SR# 98720318Q	98720340Q	98720363Q	98720375Q	98720379Q
...	SR# 98720389Q	98720393Q	98720396Q	98720419Q	98720424Q
...	SR# 98720450Q	98720453Q	98720460Q	98720474Q	98720483Q
...	SR# 98720545Q	98720561Q	98720562Q	98720568Q	98720572Q
...	SR# 98720577Q	98720587Q	98720609Q	98720640Q	98720814Q
...	SR# 98720889Q	98720907Q	98720912Q	98720921Q	98720947Q
...	SR# 98720990Q	98721048Q	98721051Q	98721089Q	98721113Q
...	SR# 98721135Q	98721145Q	98721148Q	98721153Q	98721161Q
...	SR# 98721256Q	98721281Q	98721295Q	98721352Q	98721394Q
...	SR# 98721398Q	98721428Q	98721440Q	98721452Q	98721457Q
...	SR# 98721467Q	98721472Q	98721477Q	98721484Q	98721497Q
...	SR# 98721502Q	98721522Q	98721527Q	98721549Q	98721562Q
...	SR# 98721566Q	98721571Q	98721577Q	98721581Q	98721587Q
...	SR# 98721592Q	98721598Q	98721611Q	98721614Q	98721622Q
...	SR# 98721626Q	98721636Q	98721641Q	98721647Q	98721652Q
...	SR# 98721671Q	98721677Q	98721687Q	98721692Q	98721703Q
...	SR# 98721713Q	98721716Q	98721722Q	98721733Q	98721738Q
...	SR# 98721751Q	98721772Q	98721829Q	98721849Q	98721893Q
...	SR# 98721981Q	98721991Q	98721996Q	98722110Q	98722199Q
...	SR# 98722294Q	98722298Q	98722303Q	98722326Q	98722344Q
...	SR# 98722378Q	98722383Q	98722394Q	98722428Q	98722451Q
...	SR# 98722458Q	98722464Q	98722476Q	98722482Q	98722485Q
...	SR# 98722510Q	98722522Q	98722540Q	98722554Q	98722574Q

* CONTINUED *

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DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21031352
PAGE 2 of 3
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2157807	ORDER NUMBER 536062	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604971105	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98722577Q	98722590Q	98722633Q		98722636Q		98722640Q	
...	SR# 98722647Q	98722654Q	98722670Q		98722696Q		98722707Q	
...	SR# 98722735Q	98722759Q	98722818Q		98722867Q		98723015Q	
...	SR# 98724231Q	98724746Q	98725256Q		98725388Q		98726419Q	
...	SR# 98726844Q	98727045Q	98727085Q		98727099Q		98727118Q	
...	SR# 98727139Q	98727144Q	98727157Q		98727161Q		98727169Q	
...	SR# 98727186Q	98727200Q	98727210Q		98727214Q		98727218Q	
...	SR# 98727229Q	98727241Q	98727258Q		98727261Q		98727269Q	
...	SR# 98727274Q	98727287Q	98727744Q		98727813Q		98727849Q	
...	SR# 98728470Q	98728545Q	98728934Q		98728959Q		98728967Q	
...	SR# 98729036Q	98729065Q	98729071Q		98729082Q		98729086Q	
...	SR# 98729093Q	98729099Q	98729104Q		98729114Q		98729117Q	
...	SR# 98729121Q	98729134Q	98729154Q		98729170Q		98729175Q	
...	SR# 98729180Q	98729192Q	98729197Q		98729206Q		98729213Q	
...	SR# 98729221Q	98729233Q	98729245Q		98729250Q		98729262Q	
...	SR# 98729272Q	98729280Q	98729288Q		98729292Q		98729299Q	
...	SR# 98729310Q	98729386Q	98729403Q		98729411Q		98729425Q	
...	SR# 98729432Q	98729436Q	98729443Q		98729470Q		98729477Q	
...	SR# 98729482Q	98729501Q	98729512Q		98729521Q		98729540Q	
...	SR# 98729546Q	98729580Q	98729593Q		98729616Q		98729633Q	
...	SR# 98729654Q	98729666Q	98729684Q		98729688Q		98729706Q	
...	SR# 98729715Q	98729723Q	98729731Q		98729740Q		98729748Q	
...	SR# 98729755Q	98729760Q	98729768Q		98729776Q		98729778Q	
...	SR# 98729785Q	98729801Q	98729813Q		98729828Q		98729835Q	
...	SR# 98729837Q	98729849Q	98729852Q		98729856Q		98729860Q	
...	SR# 98729861Q	98729863Q	98729867Q		98729872Q		98729874Q	
...	SR# 98729876Q	98729878Q	98729885Q		98729896Q		98729899Q	
...	SR# 98729904Q	98729914Q	98729916Q		98729922Q		98729929Q	
...	SR# 98729933Q	98729939Q	98729941Q		98729947Q		98729949Q	
...	SR# 98729953Q	98729957Q	98729960Q		98729963Q		98729973Q	
...	SR# 98729977Q	98729984Q	98730003Q		98730006Q		98730015Q	
...	SR# 98730023Q	98730077Q	98730112Q		98730150Q		98730156Q	
...	SR# 98730170Q	98730173Q	98730180Q		98730210Q		98730216Q	
...	SR# 98730221Q	98730226Q	98730238Q		98730243Q		98730252Q	
...	SR# 98730268Q	98730273Q	98730285Q		98730288Q		98730294Q	
...	SR# 98730306Q	98730312Q	98730340Q		98730345Q		98730360Q	
...	SR# 98730365Q	98730376Q	98730382Q		98730388Q		98730394Q	

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21031352
PAGE 3 of 3
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200344
CIRCUIT CITY STORES INC #344
400 LONG FELLOW COURT
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2157807	ORDER NUMBER 536062	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604971105	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98730414Q	98730466Q	98730513Q		98730522Q		98730529Q	
...	SR# 98730542Q	98730548Q	98730556Q		98730571Q		98730583Q	
...	SR# 98730594Q	98730608Q	98730713Q		98730738Q		98730784Q	
...	SR# 98730816Q	98730834Q	98730841Q		98730853Q		98730915Q	
...	SR# 98730942Q	98730948Q	98731005Q		98731016Q		98731027Q	
...	SR# 98731050Q	98731101Q	98731120Q		98731165Q		98731175Q	
...	SR# 98731196Q	98731204Q	98731245Q		98731270Q		98731283Q	
...	SR# 98731289Q	98731306Q	98731347Q		98731371Q		98731391Q	
...	SR# 98731493Q	98731529Q	98731668Q		98731715Q		98731745Q	
...	SR# 98731839Q	98731850Q	98731866Q		98732768Q		98732838Q	
...	SR# 98733062Q	98778368Q	98778381Q		98780514Q		98780771Q	
...	SR# 98782066Q	98782162Q	98782292Q		98782391Q		98782479Q	
...	SR# 98782484Q	98782497Q	98782538Q		98782671Q		98782830Q	
...	SR# 98783036Q	98783055Q	98783085Q		98783090Q		98783118Q	
...	SR# 98783169Q	98783189Q	98783261Q					

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 299,952.62	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 299,952.62
---------------------------	--------------------------	--------------------	-----------------	-------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21031352 BILL TO 35474200
DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 299,952.62	PAY TERM DISCOUNT 0.00	TOTAL DUE 299,952.62
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 536062 01
400 LONG FELLOW COURT Order Date : 9/25/08
LIVERMORE CA 94550 Ship Date : 9/30/08
Purchase Order # : 2157807 Terms : PREPAID
Bill of Lading # : 1Z40039A6604971105 Carrier : UPS-PALLET 3 DA
Qty of Cartons : 7 Total Wgt : 03866.50
Sourcing Warehse : CTS Ctrl Order :
Invoice # : 21031352

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z40039A6604971105 1Z40039A6604971114 1Z40039A6604971123 1Z40039A6604971132
1Z40039A6604971141 1Z40039A6604971150 1Z40039A6604971169

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
2	2	418	0	418	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail

Unit	Item#	Description	Quantity		
53606201	PSLB8U-05202F	SATELLITE L305-S5908	418		
98717090Q	98717222Q	98717464Q	98717626Q	98718044Q	98718572Q
98718685Q	98718789Q	98718794Q	98718797Q	98718876Q	98718885Q
98718935Q	98718962Q	98719064Q	98719116Q	98719144Q	98719153Q
98719524Q	98719913Q	98719920Q	98719925Q	98719951Q	98719967Q
98719976Q	98719995Q	98720004Q	98720016Q	98720047Q	98720051Q
98720056Q	98720084Q	98720097Q	98720125Q	98720145Q	98720150Q
98720156Q	98720174Q	98720183Q	98720186Q	98720190Q	98720212Q
98720224Q	98720229Q	98720271Q	98720318Q	98720340Q	98720363Q
98720375Q	98720379Q	98720389Q	98720393Q	98720396Q	98720419Q

Customer : 35474200 344 CIRCUIT CITY STORES INC #	Order # : 536062 01
400 LONG FELLOW COURT	Order Date : 9/25/08
LIVERMORE CA 94550	Ship Date : 9/30/08
Purchase Order # : 2157807	Terms : PREPAID
Bill of Lading # : 1Z40039A6604971105	Carrier : UPS-PALLET 3 DA
Qty of Cartons : 7	Total Wgt : 03866.50
Sourcing Warehse : CTS	Ctrl Order :
	Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98720424Q	98720450Q	98720453Q	98720460Q	98720474Q	98720483Q
98720545Q	98720561Q	98720562Q	98720568Q	98720572Q	98720577Q
98720587Q	98720609Q	98720640Q	98720814Q	98720889Q	98720907Q
98720912Q	98720921Q	98720947Q	98720990Q	98721048Q	98721051Q
98721089Q	98721113Q	98721135Q	98721145Q	98721148Q	98721153Q
98721161Q	98721256Q	98721281Q	98721295Q	98721352Q	98721394Q
98721398Q	98721428Q	98721440Q	98721452Q	98721457Q	98721467Q
98721472Q	98721477Q	98721484Q	98721497Q	98721502Q	98721522Q
98721527Q	98721549Q	98721562Q	98721566Q	98721571Q	98721577Q
98721581Q	98721587Q	98721592Q	98721598Q	98721611Q	98721614Q
98721622Q	98721626Q	98721636Q	98721641Q	98721647Q	98721652Q
98721671Q	98721677Q	98721687Q	98721692Q	98721703Q	98721713Q
98721716Q	98721722Q	98721733Q	98721738Q	98721751Q	98721772Q
98721829Q	98721849Q	98721893Q	98721981Q	98721991Q	98721996Q
98722110Q	98722199Q	98722294Q	98722298Q	98722303Q	98722326Q
98722344Q	98722378Q	98722383Q	98722394Q	98722428Q	98722451Q
98722458Q	98722464Q	98722476Q	98722482Q	98722485Q	98722510Q
98722522Q	98722540Q	98722554Q	98722574Q	98722577Q	98722590Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Customer : 35474200 344 CIRCUIT CITY STORES INC #
400 LONG FELLOW COURT

LIVERMORE CA 94550
Purchase Order # : 2157807
Bill of Lading # : 1Z40039A6604971105
Qty of Cartons : 7
Sourcing Warehse : CTS

Order # : 536062 01
Order Date : 9/25/08
Ship Date : 9/30/08
Terms : PREPAID
Carrier : UPS-PALLET 3 DA
Total Wgt : 03866.50
Ctrl Order :
Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
98722633Q	98722636Q	98722640Q	98722647Q	98722654Q	98722670Q
98722696Q	98722707Q	98722735Q	98722759Q	98722818Q	98722867Q
98723015Q	98724231Q	98724746Q	98725256Q	98725388Q	98726419Q
98726844Q	98727045Q	98727085Q	98727099Q	98727118Q	98727139Q
98727144Q	98727157Q	98727161Q	98727169Q	98727186Q	98727200Q
98727210Q	98727214Q	98727218Q	98727229Q	98727241Q	98727258Q
98727261Q	98727269Q	98727274Q	98727287Q	98727744Q	98727813Q
98727849Q	98728470Q	98728545Q	98728934Q	98728959Q	98728967Q
98729036Q	98729065Q	98729071Q	98729082Q	98729086Q	98729093Q
98729099Q	98729104Q	98729114Q	98729117Q	98729121Q	98729134Q
98729154Q	98729170Q	98729175Q	98729180Q	98729192Q	98729197Q
98729206Q	98729213Q	98729221Q	98729233Q	98729245Q	98729250Q
98729262Q	98729272Q	98729280Q	98729288Q	98729292Q	98729299Q
98729310Q	98729386Q	98729403Q	98729411Q	98729425Q	98729432Q
98729436Q	98729443Q	98729470Q	98729477Q	98729482Q	98729501Q
98729512Q	98729521Q	98729540Q	98729546Q	98729580Q	98729593Q
98729616Q	98729633Q	98729654Q	98729666Q	98729684Q	98729688Q
98729706Q	98729715Q	98729723Q	98729731Q	98729740Q	98729748Q

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